

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEAN STANSBERRY

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Case No.: 08-32185

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) This case was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009, 07/06/2009.
- 5) The case was dismissed on 10/08/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,761.90
Less amount refunded to debtor	\$ 1,085.00
NET RECEIPTS	\$ 2,676.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 184.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 184.34

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	18,000.00	.00	19,128.00	1,619.15	589.41
AMERICREDIT FINANCIA	UNSECURED	1,128.00	.00	723.64	.00	.00
COUNTRYWIDE HOME LOA	SECURED	190,250.00	.00	.00	.00	.00
AUDREY STANSBERRY	OTHER	.00	NA	NA	.00	.00
CASSANDRA BAKER	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF HEA	PRIORITY	2,425.00	NA	NA	.00	.00
ILLINOIS DEPT OF HEA	UNSECURED	3,609.00	NA	NA	.00	.00
500 FAST CASH	UNSECURED	200.00	NA	NA	.00	.00
ASPEN/FB&T	UNSECURED	976.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	621.00	621.31	621.31	.00	.00
CAPITAL ONE	UNSECURED	603.00	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	200.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	247.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	100.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,789.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	615.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	373.00	373.24	373.24	.00	.00
PREMIER BANK CARD	UNSECURED	338.00	410.37	410.37	.00	.00
PREMIER BANK CARD	UNSECURED	282.00	340.56	340.56	.00	.00
GEMB/OLD NAVY	UNSECURED	295.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	610.00	NA	NA	.00	.00
HSBC/CARSONS	UNSECURED	295.00	NA	NA	.00	.00
JC PENNEY	UNSECURED	775.00	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	286.00	271.16	271.16	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	702.00	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	580.00	NA	NA	.00	.00
ONE CLICK CASH	UNSECURED	200.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	980.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,984.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	291.00	256.02	256.02	.00	.00
PREFERRED CASH	UNSECURED	200.00	NA	NA	.00	.00
QUICK PAYDAY	UNSECURED	200.00	NA	NA	.00	.00
SALUTE/UTB	UNSECURED	476.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	393.00	393.14	393.14	.00	.00
TARGET	UNSECURED	477.00	NA	NA	.00	.00
TRIBUTE/FBOFD	UNSECURED	725.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	200.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	NA	NA	.00	.00
WFNNB THE AVENUE	UNSECURED	212.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,128.00	1,619.15	589.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,128.00	1,619.15	589.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	284.00	284.00	.00
TOTAL PRIORITY:	284.00	284.00	.00
GENERAL UNSECURED PAYMENTS:	3,389.44	.00	.00

Disbursements:

Expenses of Administration	\$ 184.34
Disbursements to Creditors	\$ 2,492.56

TOTAL DISBURSEMENTS: \$ 2,676.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.